Dart Aerospace Ltd. Thursday, 11/29/2007 11:03:52 AM Date: Kim Johnston User: **Process Sheet** : WEARPAD **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer : 36023 Job Number **Estimate Number** : D35649 **Part Number** P.O. Number S.O. No. : NA . D3564 REV D **Drawing Number** : 11/29/2007 This Issue : N/A Prsht Rev. Project Number NhA : SMALL /MED FAB Type **Drawing Revision** First Issue : 34807 Material Previous Run : 12/5/2007 Qty: 20 Um: Each **Due Date** Written By Checked & Approved By : Est Rév:A New Issue 07-03-08 ec Comment Est Rev:B As per Rev C 07-07-09 JLM As per Rev D 07-09-09 JLM Verified By:EC Est Rev:C **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: 1.0 M304S16GA 304/316 .063 Sheet DO-1894 Comment: Qty.: Total: 18.3540 sf(s) 0.9177 sf(s)/Unit M304S16GA Stainless steel sheet 0.063" thick Batch: 105997 FLOW WATER JET 2.0 Comment: FLOW WATER JET 1-Cut as per Dwg D3564 ***** (D3564-1F)***** 1507-12-3 Prog Rev: \(\sum_{\text{P}}\) 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 1307-12-3 Comment: INSPECT PARTS AS THEY COME OFF MACHINE QC8 SECOND CHECK

Comment: SECOND BRAKE NC

NC BRAKE





Form on Brake as per Dwg D3564 using Jigs DT 31 and DT 3 (5 \$

Form Joggle as per Dwg D3564 on brake using Jig DT







5.0

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE By		Date	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:	PAR #:	Fault Category: _	NCR: Yes No	DQA:	Date: <u>Mio l</u>	\mathcal{L}
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification		A			
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NOTE: Date & initial all entries

Date: Thursday, 11/29/2007 11:03:52 AM User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: WEARPAD Job Number: 36023 Part Number: D35649 Job Number: Seq. #: Description: Machine Or Operation: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPEC WORK TO CURRENT STEP Ensure joggle as per dwg D3429 LARGE FABRICATION RESOURCE 1 7.0 Comment: LARGE FABRICATION RESOURCE 1 Batch Qty Description M106390 **A/R** 2059B Hardcoat Weld hardcoat as per Dwg D3437 8.0 VISUAL WELDING INSPECTION QC9 Comment: VISUAL WELDING INSPECTION INSPECT WORK TO CURRENT STEP 9.0 QC5 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 10.0 M105642 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT 12.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: F- 18 13.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE un 2001/12/18 Job Completion

Form: mrocess

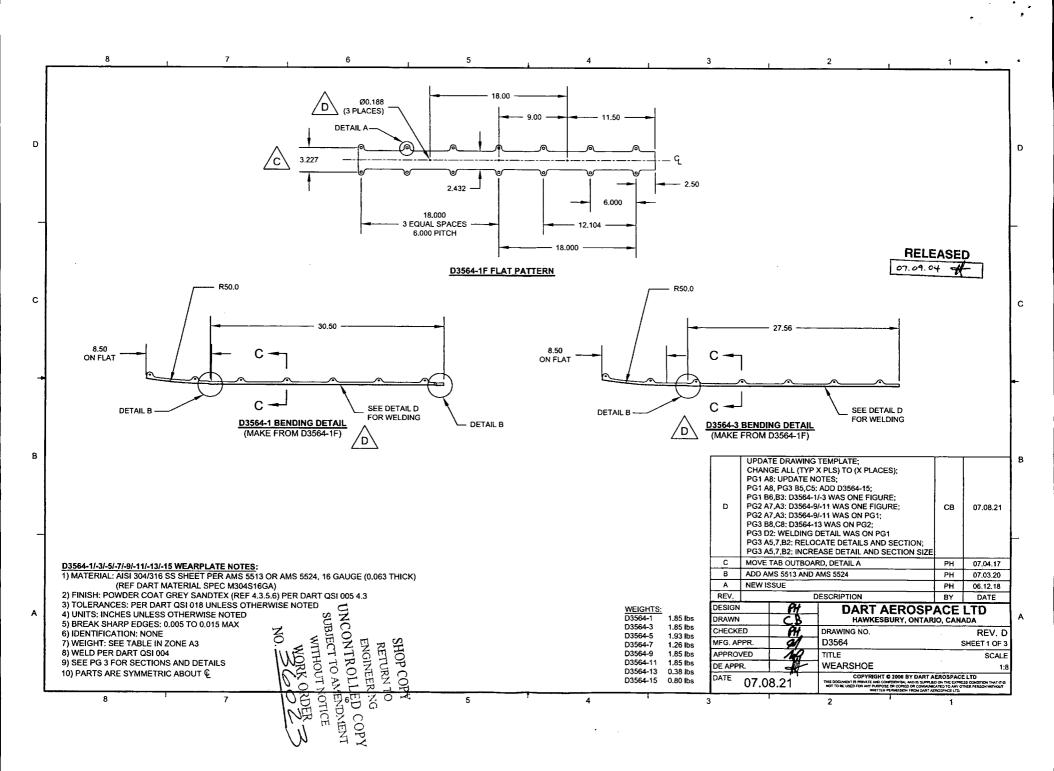
Page 2

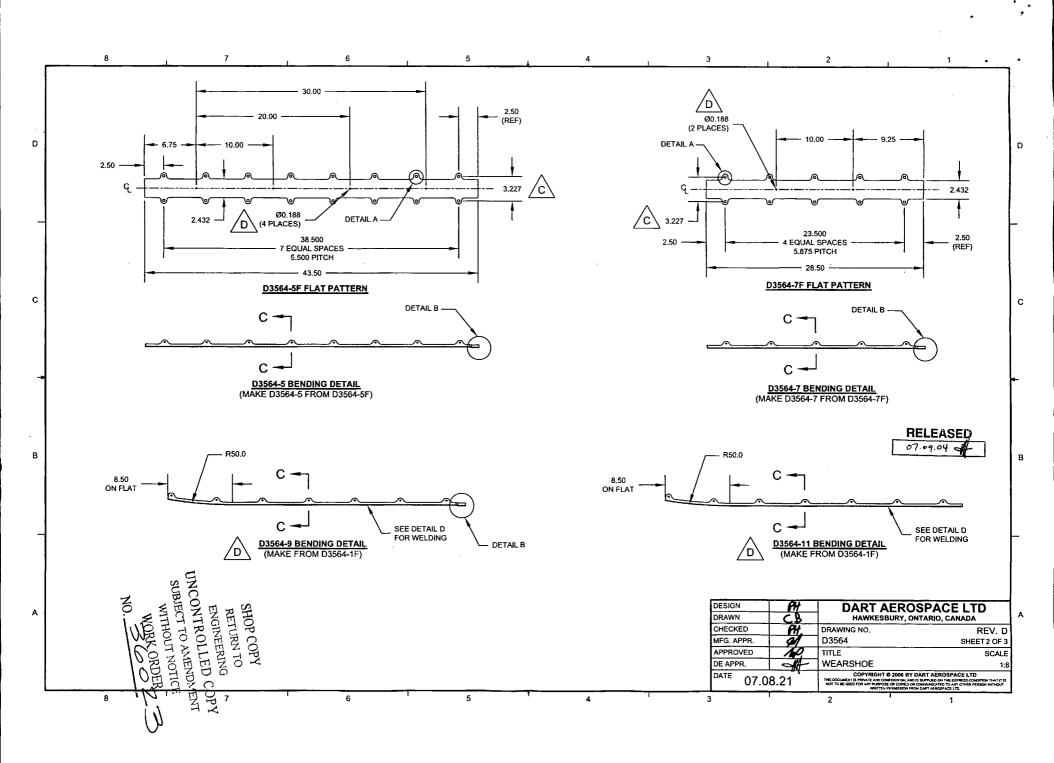
Dart Aerospace Ltd

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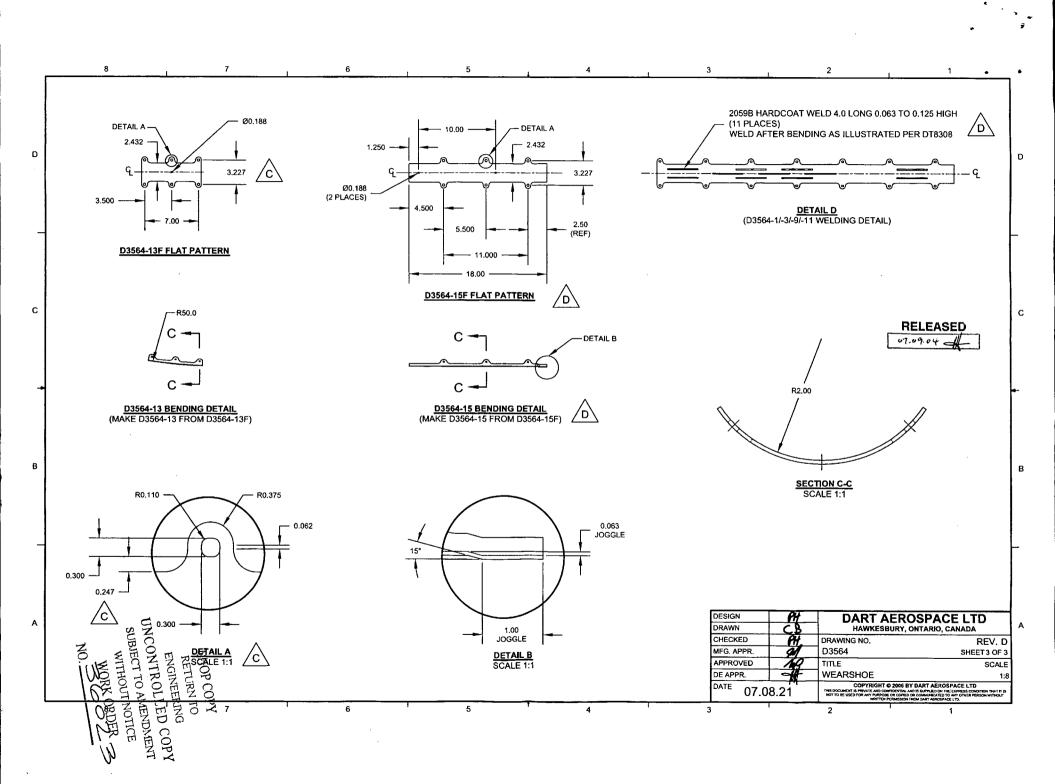
NCR: WORK ORDER NON-CONFORMANCE (NCR)								
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Description: WEAR PAD	Part Number:	D3564-9
Inspection Dwg: D3564-9 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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Measured by:	HB.	Audited by:	8	Prototype Approval:	Λ.	/	
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HACK		Change	Revised by	Approved
A		New Issue		Approved
		740 / 100de	KJ/JLM	

